

Exhibit A



INVOICE

INVOICE DATE	INVOICE NUMBER
10/9/2017	22872
PERIOD START	THROUGH DATE
8/1/2017	8/31/2017

Stephen R. Neuwirth, Esq.
 Quinn Emanuel Urquhart & Sullivan, LLP
 51 Madison Avenue, 22nd Floor
 New York, NY 10010

Project Name: PolyFoam (Mohawk, Future Foam, FFP, Woodbridge, FXI, Hickory Springs)			
Description	Quantity	Rate	Amount
Fees			
Imaging, Document Management & Storage			
Sort Mail	1	\$0.45	\$0.45
Prep Mail	0.2 Hrs.		\$11.00
Document Storage - Paper (per box/per month)	19	\$1.50	\$28.50
Contact Services			
IVR (per minute)	85	\$0.32	\$27.20
CSR/Live Operator including transcriptions of recorded messages (per minute)	84	\$0.95	\$79.80
Handling of class member communications	2.5 Hrs.		\$423.00
Project Management	3.3 Hrs.		\$472.50
Total Fees			\$1,042.45
Outstanding Balance Prior Invoice # 22653			\$2,617.34
Outstanding Balance Prior Invoice #21862			\$14,346.22
Outstanding Balance Prior Invoice #21991			\$16,093.22
Outstanding Balance Prior Invoice #22193			\$5,657.29
Outstanding Balance Prior Invoice #22410			\$3,176.61
Grand Total			\$42,933.13

FXI Settlement	21.78%	\$9,350.84
Hickory Springs Settlement	7.08%	\$3,039.67
Mohawk Settlement	35.57%	\$15,271.31
FFP Settlement	5.81%	\$2,494.11
Future Foam Settlement	11.61%	\$4,984.54
Woodbridge Settlement	18.15%	\$7,792.36



Please Remit To :

Garden City Group, LLC
1985 Marcus Avenue, Suite 200
Lake Success, NY 11042

-Or-

Garden City Group, LLC
Operating A/C
Signature Bank
1225 Franklin Avenue
Garden City, NY 11530

ABA # - 026013576
A /C # - 1501168781
Tax ID # - 58-0506554
Swift Code - SIGNUS33